



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

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Purchase Order No. Rev. Date  
**62365** 6/16/2009

<b>Supplier No.</b> 807579	<b>Solicitation No.</b> 57364	<b>Delivery Date</b> 30 Days ARO	<b>FOB Point</b> Destination	<b>Invoice Terms</b>
<b>S</b> CA DEPT OF JUSTICE <b>h T</b> ADVANCED TRAINING CENTER <b>i o</b> 11181 SUN CENTER DRIVE <b>p</b> RANCHO CORDOVA, CA 95670 Attn: (916) 464-1200		<b>C</b> JUSTICE D-08 <b>h a T</b> (SAME AS SHIP TO ADDRESS) <b>r o</b> <b>g e</b>		
<b>Agency Billing</b> 43021	<b>Agency Purchase Estimate</b> R3662	<b>Purchase Estimate</b> 67523	<b>Revision</b> 0	
<b>Agency Contact</b> DENISE SHILES		<b>Phone</b> 916-322-1111	<b>Date Received</b>	

PRO FORCE LAW ENFORCEMENT  
3009 N HWY 89  
PRESCOTT, AZ 86301  
Attn: JOHN WERKHOVEN

Phone: 800-367-5855

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:</p> <p><a href="http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf">www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</a></p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: NS</p> <p>FISCAL YEAR: 2008/2009</p> <p>FOR THE PURPOSE OF THIS AWARD, ONLY F.O.B. Destination will be accepted.</p> <p>This Purchase order has been registered into the state contact and procurement registration system (<a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a>). The registration number is 1014927.</p>						
1	350	EA	1095-080-0038-6	TASER (AS DESCRIBED)  X26E YELLOW/BLK TASER W/BLADE-TECH HOLSTER  Brand: <u>TASER</u> Model: <u>26024</u>	814.9500	285,232.50
2	800	EA	1095-080-0039-8	TASER ACCESSORY (AS DESCRIBED)  21 FT AIR CARTRIDGES SILVER BLAST DOOR #44200  Brand: <u>TASER</u> Model: <u>44200</u>	20.9000	16,720.00
3	909	EA	1095-080-0039-8	TASER ACCESSORY (AS DESCRIBED)  21 FT AIR CARTRIDGES BLUE BLAST DOOR #44205	19.9000	18,089.10

Sales and/or use tax to be extra unless noted above

<b>Buyer</b> <i>Donna Rogers</i> EVONNE ROGERS	<b>Phone</b> 916-375-4346	<b>BOC Number</b>
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## Department of General Services - Office of Procurement

## Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62365		6/16/2009	807579	PRO FORCE LAW ENFORCEMENT

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Commodity Code</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
4	2	EA	1095-080-0039-8	TASER ACCESSORY (AS DESCRIBED)	425.0000	850.00
				TASER SIMULATION TRAINING SUIT #44550		
				Brand: TASER _____ Model: 44205 _____		
5	100	EA	1095-080-0039-8	TASER ACCESSORY (AS DESCRIBED)	6.9500	695.00
				PRACTICE TARGETS #80002		
				Brand: TASER _____ Model: 80002 _____		
6	2	EA	1095-080-0039-8	TASER ACCESSORY (AS DESCRIBED)	45.0000	90.00
				AIR CARTRIDGE W/ALLIGATOR CLIPS #5 85000		
				Brand: TASER _____ Model: 85000 _____		
7	1	EA	1095-080-0039-8	TASER ACCESSORY (AS DESCRIBED)	59.9500	59.95
				MAINTENANCE CLEANING KIT/ #85002		
				Brand: TASER _____ Model: 85002 _____		
				Total Value:		321,736.55

CHANGE ORDERS

This Purchase Order may be amended, modified or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modificationsof the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.